For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION



**KOVR-TV** 

INVOICE

Page 1 of 9

Account Exec: Office:

**BEVERLY GAABO** 

10/01/2012-10/07/2012

Contract Num:

GWTS-CH 1191-34010

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3257

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable **Product Desc:** AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347290 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** 

uy	Flight									Total	
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	CBS13.C	OM @	6AM		10/01/2012-10/0	5/2012	МТ	WTF	30	5	135.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/	/2012		$MTWTF\dots$		5		135.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks .
	10/01/2012	Мо	06:55:20 AM		BERA0730H		30	135.00			
	10/02/2012	Tu	06:22:57 AM		BERA0730H		30	135.00			
	10/03/2012	We	06:14:08 AM		BERA0730H		30	135.00		The state of the s	
	10/04/2012	Th	06:53:40 AM		BERA0730H		30	135.00			
	10/05/2012	Fr	06:23:03 AM		BERA0830H		30	135.00			
2	CBS THIS	S MOR	NING - SUNDAY	,	10/07/2012-10/0	7/2012		S	30	1	650.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate	The second second		
	10/01/2012-10/07/	/2012		S		1		650.00	-		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	06:29:27 AM		BERA0830H		30	650.00			
3	DR PHIL				10/01/2012-10/0	5/2012	МТ	WTF	30	5	275.00
	Week Of			MTWTFSS		Spots Per Week	1000	Rate			
		/0040		100	2	100					
	10/01/2012-10/07/	/2012		MTWTF		5		275.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	02:58:50 PM		BERA0730H		30	275.00			
	10/02/2012	Tu	03:22:19 PM		BERA0730H		30	275.00			
	10/03/2012	We	03:40:29 PM		BERA0730H		30	275.00			
		Th	03:49:54 PM		BERA0730H		30	275.00			
	10/04/2012				BERA0830H		30	275.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

In Account ADELSTEIN LISTON(1556)

Elk Grove, CA 95758-0042

Chicago, IL 60654-3655

ATTN:Accounts Payable

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION

CPE: / 3257

222 W Ontario St Ste 600 AMI BERA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

**BEVERLY GAABO** 

10/01/2012-10/07/2012

GWTS-CH

1191-34010

## **KOVR-TV**

**INVOICE** 

Page 2 of 9

Invoice Num: 1191-347290

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 



Buy	Flight									Total		
ine	Descripti				Buy Line Dates			WTFSS	Du	<u> </u>		
4	CBS13 N	EWS @	9 4		10/01/2012-10/0	5/2012	M T	WTF	3	0 2	675.00	
<u>\</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	10/01/2012-10/07/	/2012		MTWTF.		2		675.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/01/2012	Мо	04:21:38 PM		BERA0730H		30	675.00				
1	10/05/2012	Fr	04:37:22 PM		BERA0830H		30	675.00			ß.	
6	CBS13 N	EWS @	9 6		10/01/2012-10/0	5/2012	МТ	WTF	3	30 3	650.00	
					_	0 . 5		5 .				
	<u>Neek Of</u>	(0040		MTWTFS		Spots Per Week		Rate				
1	10/01/2012-10/07/	/2012		MTWTF.		3		650.00			Section 1	
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/01/2012	Мо	06:23:35 PM		BERA0730H		30	650.00		Ser.		
1	10/02/2012	Tu	06:27:30 PM		BERA0730H	10	30	650.00				
1	10/04/2012	Th	06:27:14 PM		BERA0730H		30	650.00				
8	CBS13 N	EWS @	P 5PM (SUN)		10/07/2012-10/0	7/2012		S	3	30 1	1,000.00	
					W							
<u>\</u>	<u>Week Of</u>			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate				
1	10/01/2012-10/07/	/2012		S		1		1,000.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/07/2012	Su	05:13:06 PM		BERA0830H		30	1,000.00				
9	ENTERT	AINMEI	NT TONIGHT M	F	10/01/2012-10/0	5/2012	МТ	WTF	3	0 2	1,350.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate				
_	10/01/2012-10/07/	/2012		MTWTF.	<del></del> '	2		1,350.00				
<u> </u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/01/2012	Мо	06:45:35 PM		BERA0730H		30	1,350.00				
1	10/02/2012	Tu	06:39:48 PM		BERA0730H		30	1,350.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287) PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION



10/01/2012-10/07/2012

**KOVR-TV** 

INVOICE

Page 3 of 9

**Invoice Num:** 1191-347290 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly

**Billing Period**: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

 Account Exec:
 BEVERLY GAABO

 Office:
 GWTS-CH

 Contract Num:
 1191-34010

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 3257

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Flight								Total			
Line	Descrip	otion			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate
10	ENTER	TAINME	NT THIS WEEK		10/06/2012-10/0	6/2012		S.	30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/01/2012-10/0	7/2012		S.		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/06/2012	Sa	06:36:40 PM		BERA0830H		30	450.00			
11	HAWAII	I FIVE-0			10/01/2012-10/0	1/2012	М		30	F	4,950.00
											1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
	10/01/2012-10/0	7/2012		М		1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	09:59:42 PM		BERA0730H		30	4,950.00			
12	NAVY N	N.C.I.S.			10/02/2012-10/0	2/2012	. т		30	1	5,400.00
	Week Of			MTWTFS	9	Spots Per Week		Rate_			
	10/01/2012-10/0	7/2012		.T	<u> </u>	<u>opois i ei week</u>		5,400.00			
					.00			80			
	Air Date	_	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	07:35:47 PM		BERA0730H		30	5,400.00			
14	SURVI	OR XX	: THE PHILLIPI	NES	10/03/2012-10/0	3/2012	W		30	2	4,500.00
	Week Of			MTWTFS:	S	_Spots Per Week		Rate_			
	10/01/2012-10/0	7/2012		W	_	1	=	4,500.00			
			Ain Tina		Matarial		D		Debit	0	Damada
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks Programmed
	10/03/2012	We	00 50 50 51	10/00/0015	DED 4 0700/ :		30	4.500.00	4.500.00	4,500.00	Preempted
	10/03/2012	We	08:58:56 PM	10/03/2012	BERA0730H		30	4,500.00	4,500.00		Makegood in 20:00:00-21:00:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION



10/01/2012-10/07/2012

**KOVR-TV** 

Invoice Num:

INVOICE

Page 4 of 9

Account Exec: **BEVERLY GAABO** Office: GWTS-CH

Contract Num: 1191-34010

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3257

AMI BERA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1191-347290

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
18	ELEMEN	TARY			10/04/2012-10/0	4/2012	T	•		30	1	5,400.00	
	Week Of			MTWTFS	6	Spots Per Week		Rate_					
	10/01/2012-10/07	/2012		T	_	1	- -	5,400.00					
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<b>D</b>	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/04/2012		10:00:43 PM	IVI/G FOI	BERA0730H		<u>Dui</u> 30	5,400.00		SDIL	Credit	Remarks	
			10.00.1011								-		
19	CSI: NY				10/05/2012-10/0	5/2012		F		30	1	2,250.00	
	Week Of			MTWTFS	3	_Spots Per Week		Rate_		-		A.	
	10/01/2012-10/07	/2012		F	<u>-</u>	<u>Spois Fei Week</u>	-	2,250.00	1				
						·	_						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	D	<u>ebit</u>	<u>Credit</u>	Remarks	
	10/05/2012	Fr	06:58:21 PM		BERA0830H		30	2,250.00		O D			
20	BLUE BL	OODS			10/05/2012-10/0	5/2012		F		30	1	3,150.00	
					_				/				
	Week Of	(0040		MTWTFS	<u> </u>	Spots Per Week Rate							
	10/01/2012-10/07	/2012		F	- 1	1		3,150.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	D	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/05/2012	Fr	10:00:10 PM		BERA0830H		30	3,150.00					
21	THE GO	OD WIF	E		10/07/2012-10/0	7/2012		S		30	1	4,950.00	
						6							
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate					
	10/01/2012-10/07	/2012		S		1		4,950.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	D	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/07/2012	Su	08:52:18 PM		BERA0830H		30	4,950.00					
	101				to the official static								

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

In Account ADELSTEIN LISTON(1556)

Elk Grove, CA 95758-0042

ATTN:Accounts Payable

**Contract Dates: Customer Order:** Linked Order:

CPE:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

/ 3257

222 W Ontario St Ste 600 AMI BERA **Product Desc:** Chicago, IL 60654-3655

Broadcast airtimes represented are reported to the nearest second.

**BEVERLY GAABO** 

10/01/2012-10/07/2012

GWTS-CH

1191-34010

## **KOVR-TV**

INVOICE

Page 5 of 9

Invoice Num: 1191-347290

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
23	CBS 13	3 10PM N	IEWS M-SU		10/01/2012-10/07	7/2012	MT	WTFSS	30	6	800.00
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		MTWTFSS		6		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	10:43:11 PM		BERA0730H		30	800.00			
	10/01/2012	Мо	10:55:47 PM		BERA0730H		30	800.00			
	10/02/2012	Tu	10:13:31 PM		BERA0730H		30	800.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	10/03/2012	We					30			800.00	Preempted
	10/04/2012	Th	10:52:09 PM		BERA0730H		30	800.00			
	10/06/2012	Sa	10:40:51 PM		BERA0830H		30	800.00			
24	CBS13	NEWS@	11 SA/SU ROT		10/06/2012-10/07	7/2012		. S S	30	2	495.00
							1		1		
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		S S		2		495.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012	Sa	11:24:27 PM		BERA0830H		30	495.00			
	10/06/2012	Sa	11:58:38 PM		BERA0830H		30	495.00			
25	DAVID	LETTER	MAN		10/01/2012-10/0	5/2012	МТ	WTF	30	4	675.00
				A							
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		MTWTF		4		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	11:32:22 PM		BERA0730H		30	675.00			
	10/03/2012	We	11:57:01 PM		BERA0730H		30	675.00			
	10/04/2012	Th	11:12:38 PM		BERA0730H		30	675.00			
	10/04/2012	Th	11:56:55 PM		BERA0730H		30	675.00			

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

Account Exec:

BEVERLY GAABO

Office: Contract Num: GWTS-CH

1191-34010 10/01/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 3257

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347290
 Page 6 of 9

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/07/2012

 PAY BY
 11/06/2012 Net 30 days

Buy	Flight										Total		
ine	Descr	iption			Buy Line Dates		МT	WTFSS	Di	ur	Spots	Rate	
27	THE P	PRICE IS F	RIGHT		10/01/2012-10/0	5/2012	MT	WTF	3	30	4	450.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/01/2012-10/	/07/2012		MTWTF		4		450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/02/2012	Tu	09:58:58 AM		BERA0730H		30	450.00					
	10/02/2012	Tu	10:29:51 AM		BERA0730H		30	450.00			-		
	10/03/2012	We	09:58:58 AM		BERA0730H		30	450.00		- 10			
	10/04/2012	Th	09:59:27 AM		BERA0730H		30	450.00		- 1		N:	
28 THE YOUNG & THE RESTLESS			 }	10/01/2012-10/0	5/2012	МТ	WTF	3	30	2	540.00		
											M		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
	10/01/2012-10/	/07/2012		MTWTF		2		540.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/01/2012	Мо	10:59:27 AM		BERA0730H		30	540.00					
	10/04/2012	Th	10:59:27 AM		BERA0730H		30	540.00					
29	SPEC	IAL NEWS	- ELECTION N	IGHT	10/04/2012-10/0	4/2012			3	30	2	5,000.00	
					. 10 1		1000						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-10/	/07/2012		Т		2		5,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/04/2012	Th	06:42:42 PM		BERA0730H		30	5,000.00					
	10/04/2012	Th	06:55:22 PM		BERA0730H		30	5,000.00					
30	CBS13	3 EARLY I	NEWS		10/06/2012-10/0	6/2012		. S .	3	30	2	675.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION



10/01/2012-10/07/2012

**KOVR-TV** 

INVOICE

Page 7 of 9

**BEVERLY GAABO** GWTS-CH

Office: Contract Num: 1191-34010

**Contract Dates: Customer Order:** 

Account Exec:

Linked Order:

CPE: / 3257

AMI BERA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1191-347290

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:** 

ine	Flight Descr				Buy Line Dates		мту	VTFSS	Dur	Total Spots	Rate
		iption					- IVI I V		Dui	Opoto	Nate
	Week Of			MTWTFS	<u>s S</u>	Spots Per Week	_	Rate			
	10/01/2012-10/	/07/2012		S .		2		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	04:42:01 PM		BERA0830H		30	675.00			
	10/06/2012	Sa	04:55:48 PM		BERA0830H		30	675.00			
31	CBS 1	3 10PM N	EWS M-SU		10/01/2012-10/0	7/2012	MTV	VTFSS	30	P	800.00
										W.	ā
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			II.
	10/01/2012-10/	/07/2012		MTWTFS	S	1		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/06/2012	Sa	10:24:11 PM		BERA0830H		30	800.00			
32	CBS 1	3 10PM N	EWS M-SU		10/01/2012-10/0	7/2012	MTV	VTFSS	30	7	800.00
						WA.	100	V Aller	All I		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
	Week Of 10/01/2012-10/	/07/2012		MTWTFS MTWTFS		_Spots Per Week 7	1	Rate 800.00			
			<u>Air Time</u>						Debit	Credit	<u>Remarks</u>
	10/01/2012-10/	<u>Day</u>	<u>Air Time</u> 10:13:59 PM	MTWTFS	s		_ <u>Dur</u> 30	800.00	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/ Air Date	<u>Day</u>		MTWTFS	S <u>Material</u>			800.00 Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/ <u>Air Date</u> 10/01/2012	<u>Day</u> Mo	10:13:59 PM	MTWTFS	S <u>Material</u> BERA0730H		30	800.00  Rate 800.00	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/ <u>Air Date</u> 10/01/2012 10/02/2012	<u>Day</u> Mo Tu	10:13:59 PM 10:28:29 PM	MTWTFS	Material BERA0730H BERA0730H		30 30	800.00 <u>Rate</u> 800.00 800.00	Debit	<u>Credit</u>	<u>Remarks</u>
	10/01/2012-10/ <u>Air Date</u> 10/01/2012 10/02/2012 10/02/2012	<u>Day</u> Mo Tu Tu	10:13:59 PM 10:28:29 PM 10:53:39 PM	MTWTFS	Material BERA0730H BERA0730H BERA0730H		30 30 30	800.00  Rate 800.00 800.00 800.00	Debit	Credit 800.00	Remarks  Preempted
	10/01/2012-10/ <u>Air Date</u> 10/01/2012 10/02/2012 10/02/2012 10/03/2012	<u>Day</u> Mo Tu Tu We	10:13:59 PM 10:28:29 PM 10:53:39 PM	MTWTFS	Material BERA0730H BERA0730H BERA0730H		30 30 30 30	800.00  Rate 800.00 800.00 800.00	Debit		

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287)

In Account ADELSTEIN LISTON(1556)

Elk Grove, CA 95758-0042

ATTN:Accounts Payable

PO BOX 582496

**Customer Order:** 

**Contract Dates:** Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 3257

222 W Ontario St Ste 600 AMI BERA **Product Desc:** Chicago, IL 60654-3655

Broadcast airtimes represented are reported to the nearest second.

**BEVERLY GAABO** 

10/01/2012-10/07/2012

GWTS-CH

1191-34010

## **KOVR-TV**

**INVOICE** 

Invoice Num: 1191-347290

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 



Page 8 of 9

Buy	Flight										Total		
_ine	Descripti	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
33	CSI: CRI	ME SC	ENE INVESTIBA	ATION	10/03/2012-10/0	3/2012	W			30	2	1,000.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_					
10/	/01/2012-10/07/	/2012		W		2		1,000.00					
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	/03/2012	-	09:18:09 PM	<u> </u>	BERA0730H		30	1,000.00		_	Oroan	<u>rtomanto</u>	
	/03/2012		09:46:59 PM		BERA0730H		30	1,000.00			-		
34	48 HOUR	 !S			10/06/2012-10/0	6/2012		. S .		30	2	2,700.00	
											N.		
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100				
10/	/01/2012-10/07/	/2012		S.		2		2,700.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	/06/2012	_	09:28:22 PM	<u>141/ C 1 O1</u>	BERA0830H		30	2,700.00	<u> </u>	M	Oroan	<u>rtomanto</u>	
	/06/2012		09:59:30 PM		BERA0830H	10	30	2,700.00		b.			
35	NEL REG	III AR	SEASON GAME		10/07/2012-10/0	7/2012		s		30	2	3,000.00	
	MILITEO	OLATO	02/10011 0/11112		10/01/2012 10/0	772012						0,000.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/01/2012-10/07/	/2012		S		2	1000	3,000.00					
Air	Date	Day	Air Time	M/G For	Material	0.0	Dur	Rate	Debit		Credit	Remarks	
	/07/2012	-	09:58:31 AM		BERA0830H	9	30	3,000.00		_			
10/	/07/2012	Su	12:59:10 PM		BERA0830H		30	3,000.00					
36	NFL REG	ULAR	SEASON GAME	S	10/07/2012-10/0	7/2012		S		30	2	5,500.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate					
10/	/01/2012-10/07/	/2012		S		2		5,500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/07/2012	Su	02:59:45 PM		BERA0830H		30	5,500.00					
10/	/07/2012	Su	04:31:02 PM		BERA0830H		30	5,500.00					

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

BS TELEVISION STATIONS



10/01/2012-10/07/2012

**KOVR-TV** 

INVOICE

Page 9 of 9

Account Exec: **BEVERLY GAABO** Office: GWTS-CH

**Contract Num:** 1191-34010

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3257

**Product Desc:** AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347290 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
37	37 CBS13 NEWS@11 SA/SU ROT				10/06/2012-10/0	7/2012	/2012 S S			30		300.00	
Week (	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/01/2	2012-10/07/20	012		SS		1		300.00					
Air Dat	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/07/2	2012	Su	11:27:40 PM		BERA0830H		30	300.00					
	Total \$	Spots		Gross An	<u>ıt</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals		64		92,970.0	0	13	3,945.50	79,024.50	4,500.00	-6	6,100.00	(1,600.00)	
											- NO.		

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

92,970.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 13,945.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 79,024.50

Warranty - We warrant the above broadcasts were made according to the official station log.